CORRECTED READ INSTRUCTIONS CAREFULLY APPROVED BY OMB 3060-0589 BEFORE PROCFEDING FEDERAL COMMUNICATIONS COMMISSION SPECIAL USE REMITTANCE ADVICE PAGE NO. 1 OF 1 ECC USE ONLY (1) LOCKBOX # 358835 SECTION A - PAYER INFORMATION (2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card) (3) TOTAL AMOUNT PAID (dollars and cents) D.E.B. Cabletech, Inc. 159.00 (4) STREET ADDRESS LINE NO. 1 2020 West Cantebury (5) STREET ADDRESS LINE NO. 2 (6) CITY (7) STATE (8) ZIP CODE Springfield MO 65810 (9) DAYTIME TELEPHONE NUMBER (Include area code) (10) COUNTRY CODE (if not in U.S.A.) 881-4322 IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C) **SECTION B - APPLICANT INFORMATION** (11) APPLICANT NAME (if paying by credit card, enter name exactly as it appears on your card) (12) STREET ADDRESS LINE NO. 1 (13) STREET ADDRESS LINE NO. 2 (14) CITY (15) STATE (16) ZIP CODE (17) DAYTIME TELEPHONE NUMBER (include area code) (18) COUNTRY CODE (if not in U.S.A.) COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED. USE CONTINUATION SHEETS (FORM 159-C) SECTION C - PAYMENT INFORMATION (19A) FCC CALL SIGN/OTHER ID (20A) PAYMENT TYPE CODE (PTC) (21A) QUANTITY (22A) FEE DUE FOR (PTC) IN BLOCK 20A FGC USE CHLY 79 ls M01066 Т 36.00 0 C 4 (24A) FCC CODE 2 (23A) FCC CODE 1 Butterfield, MO (20B) PAYMENT TYPE CODE (PTC) (22B) FEE DUE FOR (PTC) IN BLOCK 20B FOC USE ONLY (19B) FCC CALL SIGN/OTHER ID (21B) QUANTITY 41 s M01067 18.00 0 C4 (23B) FCC CODE 1 (24B) FCC CODE 2 Diggins, MO (20C) PAYMENT TYPE CODE (PTC) (22C) FEE DUE FOR (PTC) IN BLOCK 20C FCC USE ONLY (19C) FCC CALL SIGN/OTHER ID (21C) QUANTITY M01068 0 C4 184 85.00 (23C) FCC CODE 1 (24C) FCC CODE 2 Cape Fair, MO (20D) PAYMENT TYPE CODE (PTC) (22D) FEE DUE FOR (PTC) IN BLOCK 20D FCC USE CINEY (19D) FCC CALL SIGN/OTHER ID (21D) QUANTITY M01069 20.00 0 C (23D) FCC CODE 1 (24D) FCC CODE 2 Webster County, MO SECTION D - TAXPAYER INFORMATION (REQUIRED) (26) COMPLETE THIS BLOCK ONLY IF APPLICANT NAME IN B-11 IS DIFFERENT FROM PAYER NAME IN A-2) PAYER TIN APPLICANT TIN SECTION E - CERTIFICATION (27) CERTIFICATION STATEMENT LDale E. Boyer , Certify under penalty of perjury that the foregoing and supporting information are true and correct to the best of my knowledge, infomation and belief. SIGNATURE SECTION F - CREDIT CARD PAYMENT INFORMATION MASTERCARD/VISA ACCOUNT NUMBER EXPIRATION DATE

AUTHORIZED SIGNATURE

MASTERCARD

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD

for the service(s)/authorization(s) herein described.

MONTH

DATE

YEAR

Date: 10/29/2001

BY: FEE CONTROL NUMBER

 Fee Control Number
 Payor Name
 Fcc Account Number
 Payer TIN
 Received Date

 0012158835235001
 D E B CABLETECH INC
 WP00021966
 0431567822
 2/14/2000 00:00:0

2020 WEST CANTEBURY

SPRINGFIELD MO 65810

Payment	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Bad Zip Check		Trans Code	Payment
\$632.00	\$632.00	5	FINE	1	M01066	D E B CABLETECH INC	65810	\$6.72	1	PMT
\$632.00	\$632.00	1	TOC9	56	M01066	D E B CABLETECH INC	65810	\$26.88	1	PMT
\$632.00	\$632.00	6	FINE	1	M01067	D E B CABLETECH INC	65810	\$4.68	1	PMT
\$632.00	\$632.00	2	TOC9	39	M01067	D E B CABLETECH INC	65810	\$18.72	1	PMT
\$632.00	\$632.00	7	FINE	1	M01068	D E B CABLETECH INC	65810	\$46.20	1	PMT
\$632.00	\$632.00	3	TOC9	385	M01068	D E B CABLETECH INC	65810	\$184.80	1	PMT
\$632.00	\$632.00	8	FINE	1	M01069	D E B CABLETECH INC	65810	\$67.52	1	PMT
\$632.00	\$632.00	4	TOC9	576	M01069	D E B CABLETECH INC	65810	\$276.48	1	PMT
8							-	\$632.00		

BY: FEE CONTROL NUMBER

Fee Control Payor Fcc Account Number Name Number

Payer I

0012158835235002 D E B CABLETECH INC

WP00021966 0431567822

Received Date 2/14/2000 00:00:0

Date: 10/29/2001

2020 WEST CANTEBURY

SPRINGFIELD

MO

65810

			Payment		Callsign						
Payment Amount	Current Balance	Seq Num	Type Code	Quantity	Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Paymen Type
\$444.00	\$444.00	5	FINE	1		D E B CABLETECH INC	65810		\$7.31	1	PMT
\$444.00	\$444.00	6	FINE	1		D E B CABLETECH INC	65810		\$3.79	1	PMT
\$444.00	\$444.00	7	FINE	1		D E B CABLETECH INC	65810		\$29.23	1	PMT
\$444.00	\$444.00	8	FINE	1 -		D E B CABLETECH INC	65810		\$46.99	1	PMT
\$444.00	\$444.00	1	TOCN	79	M01066	D E B CABLETECH INC	65810		\$29.23	1	PMT
\$444.00	\$444.00	2	TOCN	41	M01067	D E B CABLETECH INC	65810		\$15.17	1	PMT
\$444.00	\$444.00	3	TOCN	316	M01068	D E B CABLETECH INC	65810		\$116.92	1	PMT
\$444.00	\$444 .00	4	TOCN	528	M01069	D E B CABLETECH INC	65810		\$195.36	1	PMT

Page 1 of 1

BY: FEE CONTROL NUMBER

Fee Control Number Payor Name Fcc Account

Payer TIN Received Date Number

0012158835235003 D E B CABLETECH INC WP00021966 0431567822 2/14/2000 00:00:0

Date: 10/29/2001

2020 WEST CANTEBURY

SPRINGFIELD

MO 65810

Payment	Current Balance	Seq Num	Payment Type Code	t Quantity	Callsign Other Id	Applicant Name	Applicant Bad Zip Check		Trans Code	Payment
\$581.00	\$581.00	5	FINE	1	M01066	D E B CABLETECH INC	65810	\$6.82	1	PMT
\$581.00	\$581.00	1	TOC8	62	M01066	D E B CABLETECH INC	65810	\$27.28	1	PMT
\$581.00	\$581.00	6	FINE	1	M01067	D E B CABLETECH INC	65810	\$6.60	1	PMT
\$581.00	\$581.00	2	TOC8	60	M01067	D E B CABLETECH INC	65810	\$26.40	1	PMT
\$581.00	\$581.00	7	FINE	1	M01068	D E B CABLETECH INC	65810	\$44.22	1	PMT
\$581.00	\$581.00	3	TOC8	402	M01068	D E B CABLETECH INC	65810	\$176.88	1	PMT
\$581.00	\$581.00	8	FINE	1	M01069	D E B CABLETECH INC	65810	\$57.84	1	PMT
\$581.00	\$581.00	4	TOC8	534	M01069	D E B CABLETECH INC	65810	\$234.96	1	PMT
8							_	\$581.00		

WP00021966

BY: FEE CONTROL NUMBER

0431567822

2/14/2000 00:00:0

Date: 10/29/2001

Fee Control Payor Fcc Account Payer Received Number Name Number TIN Date

D E B CABLETECH INC 2020 WEST CANTEBURY

SPRINGFIELD

0012158835235004

MO

Payment	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name		Bad Detail heck Amount		Frans Code	Payment
\$695.00	\$695.00	5	FINE	1		D E B CABLETECH INC	65810		\$11.28	1	PMT
\$695.00	\$695.00	6	FINE	1		D E B CABLETECH INC	65810		\$5.64	1	PMT
\$695.00	\$695.00	7	FINE	1		D E B CABLETECH INC	65810		\$49.64	1	PMT
\$695.00	\$695.00	8	FINE	1		D E B CABLETECH INC	65810		\$71.84	1	PMT
\$695.00	\$695.00	1	TOC6	82	M01066	D E B CABLETECH INC	65810		\$45.10	1	PMT
\$695.00	\$695.00	2	TOC6	41	M01067	D E B CABLETECH INC	65810		\$22.55	1	PMT
\$695.00	\$695.00	3	TOC6	361	M01068	D E B CABLETECH INC	65810	;	198.55	1	PMT
\$695.00	\$695.00	4	TOC6	528	M01069	D E B CABLETECH INC	65810	•	290.40	1	PMT
8									695.00		

BY: FEE CONTROL NUMBER

Fee Control Number Payor Name Fcc Account Number Payer TIN Received Date Date: 10/29/2001

0012158835235005

D E B CABLETECH INC 2020 WEST CANTEBURY

WP00021966

0431567822

2/14/2000 00:00:0

SPRINGFIELD

MO

Payment	Current Balance	Seq Num	Payment Type Code	t Quantity	Callsign Other Id	Applicant Name	Applicant Bad Zip Check	Detail 7 Amount 0	rans Code	Payment
\$670.00	\$670.00	5	FINE	1		D E B CABLETECH INC	65810	\$9.86	1	PMT
\$670.00	\$670.00	6	FINE	1		D E B CABLETECH INC	65810	\$5.40	1	PMT
\$670.00	\$670.00	7	FINE	. 1		D E B CABLETECH INC	65810	\$47.66	1	PMT
\$670.00	\$670.00	8	FINE	1 .		D E B CABLETECH INC	65810	\$70.32	1	PMT
\$670.00	\$670.00	1.	TOC7	73	M01066	D E B CABLETECH INC	65810	\$39.42	1	PMT
\$670.00	\$670.00	2	TOC7	40	M01067	D E B CABLETECH INC	65810	\$21.60	1	PMT
\$670.00	\$670.00	3	TOC7	353	M01068	D E B CABLETECH INC	65810	\$190.62	1	РМТ
\$670.00	\$670.00	4	TOC7	528	M01069	D E B CABLETECH INC	65810	\$285.12	1	PMT

Date: 10/29/2001

BY: FEE CONTROL NUMBER

 Fee Control Number
 Payor Name
 Fcc Account Number
 Payer TIN
 Received Date

 0012198835240001
 D E B CABLETECH INC
 WP00021966
 0431567822
 2/18/2000 00:00:0

2020 WEST CANTEBURY

SPRINGFIELD

MO

\$591.00	_			ld	Name	Zip Check		Code	Payment Type
	5	FINE	1		D E B CABLETECH INC	65810	\$9.56	1	PMT
\$591.00	6	FINE	1		D E B CABLETECH INC	65810	\$5.02	1	PMT
\$591.00	7	FINE	1		D E B CABLETECH INC	65810	\$39.32	1	PMT
\$591.00	8	FINE	1		D E B CABLETECH INC	65810	\$62.78	1	PMT
\$591.00	1	TOCN	78	M01066	D E B CABLETECH INC	65810	\$38.22	1	PMT
\$591.00	2	TOCN	41	M01067	D E B CABLETECH INC	65810	\$20.09	1	PMT
\$591.00	3	TOCN	321	M01068	D E B CABLETECH INC	65810	\$157.29	1	PMT
\$591.00	4	TOCN	528	MO1069	D E B CABLETECH INC	65810	\$258.72	1	PMT
	\$591.00 \$591.00 \$591.00 \$591.00 \$591.00	\$591.00 7 \$591.00 8 \$591.00 1 \$591.00 2 \$591.00 3	\$591.00 7 FINE \$591.00 8 FINE \$591.00 1 TOCN \$591.00 2 TOCN \$591.00 3 TOCN	\$591.00 7 FINE 1 \$591.00 8 FINE 1 \$591.00 1 TOCN 78 \$591.00 2 TOCN 41 \$591.00 3 TOCN 321	\$591.00 7 FINE 1 \$591.00 8 FINE 1 \$591.00 1 TOCN 78 M01066 \$591.00 2 TOCN 41 M01067 \$591.00 3 TOCN 321 M01068	\$591.00 7 FINE 1 DEB CABLETECH INC \$591.00 8 FINE 1 DEB CABLETECH INC \$591.00 1 TOCN 78 M01066 DEB CABLETECH INC \$591.00 2 TOCN 41 M01067 DEB CABLETECH INC \$591.00 3 TOCN 321 M01068 DEB CABLETECH INC	\$591.00 7 FINE 1 DEB CABLETECH INC 65810 \$591.00 8 FINE 1 DEB CABLETECH INC 65810 \$591.00 1 TOCN 78 M01066 DEB CABLETECH INC 65810 \$591.00 2 TOCN 41 M01067 DEB CABLETECH INC 65810 \$591.00 3 TOCN 321 M01068 DEB CABLETECH INC 65810	\$591.00 7 FINE 1 DEB CABLETECH INC 65810 \$39.32 \$591.00 8 FINE 1 DEB CABLETECH INC 65810 \$62.78 \$591.00 1 TOCN 78 M01066 DEB CABLETECH INC 65810 \$38.22 \$591.00 2 TOCN 41 M01067 DEB CABLETECH INC 65810 \$20.09 \$591.00 3 TOCN 321 M01068 DEB CABLETECH INC 65810 \$157.29	\$591.00 7 FINE 1 DEB CABLETECH INC 65810 \$39.32 1 \$591.00 8 FINE 1 DEB CABLETECH INC 65810 \$62.78 1 \$591.00 1 TOCN 78 M01066 DEB CABLETECH INC 65810 \$38.22 1 \$591.00 2 TOCN 41 M01067 DEB CABLETECH INC 65810 \$20.09 1 \$591.00 3 TOCN 321 M01068 DEB CABLETECH INC 65810 \$157.29 1

FEDERAL COMMUNICATIONS COMMISSION Washington, D. C. 20554 NOV 6

2004

OFFICE OF MANAGING DIRECTOR

> Georgina L.O. Feigen, Esq. Zachary A. Zehner, Esq. Wilkinson, Barker, Knauer, L.L.P. 2300 N Street, N.W. Suite 700 Washington, D.C. 20037-1128

> > Re: Dobson Communications Corporation Amended Fiscal Year 2000 Regulatory Fee Filings Fee Control No. 0103128835049001

Dear Ms. Feigen and Mr. Zehner:

This is in response to your request dated March 9, 2001, filed on behalf of Dobson Communications Corporation (Dobson) for a refund of the \$4,745.16 fiscal year 2000 regulatory fees associated with Dobson's affiliated licensees providing commercial wireless services, which were paid on September 20, 2000. You also request a waiver and refund of the \$37,800.00 late charge penalty submitted with Dobson's amended fiscal year 2000 regulatory fee filing submitted on March 8, 2001. The total amount of the refund that you request is \$42,545.16.

In your request, you state (and our records reflect) that on September 20, 2000 (the date on which the fiscal year 2000 regulatory fees were due), Dobson filed fiscal year 2000 regulatory fees in the amount of \$4,745.16 on behalf of its affiliated licensees providing commercial wireless services. You state that in the course of a subsequent internal audit, Dobson discovered that it had inadvertently failed (among other things) to list all the call signs related to its affiliated licensees on the fiscal year 2000 regulatory fee filings and, as a result, that it had underpaid the regulatory fees for that year. On March 8, 2001, our records reflect that Dobson filed amendments to the fiscal year 2000 regulatory fee filings and submitted the appropriate regulatory fee payment of \$151,200.00 for all of its interests, along with a late charge penalty fee of \$37,800.00. You assert that a waiver of the late payment fee is appropriate because Dobson's original submission on September 20, 2000 was timely (albeit incorrect) and because Dobson corrected the original payment error and has acted in good faith in its efforts to pay the regulatory fees in a timely manner.

Because Dobson paid the full fiscal year 2000 regulatory fee of \$151,200.00 on March 8, 2001, we find that it is appropriate to refund the \$4,745.16 that Dobson submitted in connection with its September 20, 2000 regulatory fee filing. See 47 C.F.R. \$1.1160(a)(1). With respect to Dobson's request for a refund of the late charge penalty, the Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that Dobson met this obligation. Therefore, your request for waiver and refund of the late charge penalty for late payment of the fiscal year 2000 regulatory fees is denied.

Accordingly, we grant your request for a refund of the \$4,745.16 fiscal year 2000 regulatory fees paid on September 20, 2000. We, however, deny your request for a waiver and refund of the \$37,800.00 late charge penalty submitted with Dobson's amended fiscal year 2000 regulatory fee filing submitted on March 8, 2001. A check made payable to the maker of the original check, and drawn in the amount of \$4,745.16, will be sent to you at the earliest practicable time. If you have any questions concerning this matter, please contact the Revenue & Receivables Operation Group at (202) 418-1995.

Sincerely,

Mark A. Reger

Chief Financial Officer

010312883504900/

ORIGINAL

WILKINSON) BARKER KNAUER LLP

RECEIVED

MAR 9 2001

FEDERAL COMMUNICATIONS COMMISSION

2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037-1128 TEL 202.783.4141 FAX 202.783.5851 WWW.wbklaw.com

GEORGINA FEIGEN (202) 383-3367 GFeigen@wbklaw.com

March 9, 2001

BY HAND DELIVERY

Office of the Managing Director Federal Communication Commission 445 12th Street, S.W., Room 1-A625 Washington, D.C. 20554

Re: Dobson Communications Corporation

Amended Fiscal Year 2000 Regulatory Fee Filings

Attn: Regulatory Fee Waiver/ Refund Request

Dear Sir/ Madam:

Dobson Communications Corporation ("Dobson"), by its attorneys, hereby requests a refund of its original payment of regulatory fees submitted in September, 2000, and waiver and refund of the monetary penalty submitted March 8, 2001. The total amount of the refund requested is \$42,545.16.

By way of background, on September 20, 2000, Dobson timely filed its FY 2000 Regulatory Fees on behalf of its related licensees providing Commercial Wireless services. Dobson submitted a total payment of \$4,745.16 on behalf of its affiliated entities as payment for regulatory fees for FY 2000. As the result of an internal audit, Dobson has discovered that inadvertent errors were made when completing the regulatory fee filings. In some instances, Dobson listed an incorrect payment type code, listed improper licensee names and/or Taxpayer Identification Numbers ("TIN's"), and failed to properly list all call signs related to the licensee.

Accordingly, on March 8, 2001, Dobson submitted an amended Form 159 and Forms 159-C to the Commission in Pittsburgh, Pennsylvania. The amended forms properly list the payment type code for CMRS providers, the correct TINs, and include all associated call signs. Furthermore, Dobson submitted the appropriate regulatory fee payment of \$151,200.00, and a 25% monetary payment of \$37,800. Although Dobson timely filed its original regulatory fee

Office of the Managing Director March 9, 2001 Page 2

payment for FY 2000, the 25% monetary penalty was included in the payment out of an abundance of caution.¹

As Dobson's original submission, although incorrect, was timely, Dobson respectfully requests that the Commission refund its regulatory fee payment of \$4745.16 made in September, 2000. Moreover, due to its attempt to timely file its Regulatory Fees, its attempt to remedy the incorrect filing upon its discovery, and the fact that it has at all times acted in good faith in its efforts to pay regulatory fees as they come due, Dobson further requests that the Commission waive the 25% monetary penalty, and refund the related payment of \$37,800.00.

Based on the foregoing, Dobson requests a refund of its original payment and a waiver and refund of the monetary penalty. Dobson has demonstrated the good cause required by section 1.1166, 47 C.F.R. § 1.1166, and section 1.1160(a)(3), 47 C.F.R. § 1.1160(a)(3), of the Commission's rules and a refund is in the public interest. The public interest is best served by encouraging carriers to disclose and correct errors.

Should you have any questions concerning this submission, kindly contact the undersigned.

Sincerely,

WILKINSON BARKER KNAUER, LLP

By: Georgina L.O. Feigen*
Zachary A. Zehner*

Enclosures

^{*} Practice limited to matters before federal courts and agencies.

¹ A Commission staff member in the Consumer Information Bureau advised us to follow the above described procedure. Please find attached a copy of the amended Form 159, Forms 159-C, and the check submitted March 8, 2001.

READ INSTRU	CTIONS CAREFULLY EEDING							Appro	ved by OMB
		}	COMMUNICATIONS		NC		Pag	e No T	3060-0589 L of <u>12</u>
		RE.	MITTANCE AD	AICE	r:	SPECIA			01_12
(1) LOCKE	358835				L				
						FCC US	E ONLY		
(2) PANTE N	(A) 67 (16 a) 1 a		N A - PAYER INFO	RMATION	1 60	T0=+1		10.01	
DOBSON C	AME (if paying by credit card, of COMMUNICATIONS						00.00	up (u.	S. Dollars and
	ADDRESS LINE NO. I BROADWAY EXT								
l - 	ADDRESS LINE NO. 2	·				~ ~~			
(6) CITY OKLAHOMA					(7) OI	STATE	(8) ZIP CO. 73114		-2202
(9) DAYTIMI (405) 52	ETELEPHONE NUMBER (inc 29–8337	lude area code) (10) COUNTRY CODE (if not in U.S.A.)				
	FCC REGISTRATION			IFICATION	NUMBER	(TIN) R	EQUIRED		
(II) PAYER (F	RN)	l ·	12) PAYER (TIN)						
	IF PAYER NAME		731513309 CANT NAME ARE I	IFFERENT	COMPLE	TE SEC	TION B		
(3-2)		HAN ONE APPLIC	ANT, USE CONTIN	UATION SH	EETS (FO	RM 159-	·C)		
(13) APPLICATE SANTA CR	NINAME RUZ CELLULAR TE	ELEPHONE, I	NC.						
(14) STREET	ADDRESS LINE NO. 1 BROADWAY EXT.	•							
	ADDRESS LINE NO. 2								
(16) CITY	OT TWO						(18) ZIP CC		5505
OKLAHOMA	TELEPHONE NUMBER (incl	lude area code) (2	20) COUNTRY CODE (f not in U.S.A.)	OK		73114		- 2202
(405) 52	9-8337		· · · · · · · · · · · · · · · · · · ·						
(71)	FCC REGISTRATIO			FICATION	NUMBER (TIN) RI	EQUIRED		
(21) APPLICAT	NI (FKN)	j,	22) APPLICANT (TIN) 243051213						
CO	MPLETE SECTION C F			S ARE NEE	DED, USE	CONTI	NOITAUN	SHEE	T
(23A) CALL SIG	N/OTHER ID		(24A) PAYMENT TY	PE CODE		NTITY			
(26A) FEE DUE 1	FOR (PTC)	(27A) TOTAL FEE	0011	FCC USE C	21309 ONLY				
	.30	<u> </u>	6,392.00				·		
(28A) FCC CODE	E1	(29A) FCC COD	E 2 		<u> </u>				
(23B) CALL SIG	n/other ID		(24B) PAYMENT TY	PE CODE	(25B) QUA	NTITY			
(26B) FEE DUE I	FOR (PTC)	(27B) TOTAL FEE		FCC USE C	ONLY				
(28B) FCC CODE	E 1	(29B) FCC CODE	2	<u> </u>					
		SECT	ION D - CERTIFIC	ATION			· ·		
(30) CERTIFICA	ATION STATEMENT EFOCCE		_, certify under penalty o	f perjury that th	ne foregoing an	d supporti	ng informatio	m is tru	e and correct to
the best of my know	wledge, information and belief.	SIGNATUR	E T-HLR			DATE.	2/23	1/2	<u>001</u>
		SECTION E - CREI	DIT CARD PAYME	YT INFORM	IATION				
(31)	MASTERCARD/	VISA ACCOUNT NUM	BER:				Γ	EXPIR	ATION
MASTERCA	ARD LILL								
UVISA	I hereby authorize the FC	C to charge my VISA	or MASTERCARD f	or the service	(s)/authorize	ition her	cin describe	ed.	
	SIGNATURE				DATE_				
						^	CCOD(IADV	700 0 (REVISED)

Page No <u>2</u> of <u>12</u>
SPECIAL USE
FCC USE ONLY
ANT

					L		
			ONLY FOR EACH AL				
	SEC	CTION BB - AD	DITIONAL APPLIC	ANT INFOR	RMATION		
(13) APPLICANT NAME DOBSON CELLULAR	SYSTEMS	, INC.					
(14) STREET ADDRESS LINE N		, INC.					
13439 N. BROADWA	Y EXT.						
(15) STREET ADDRESS LINE N SUITE 200	NO. 2						
(16) CITY	······································				(17) STATE	(18) ZIP CODE	
OKLAHOMA CITY					OK	73114	- 2202
(19) DAYTIME TELEPHONE N (405) 529-8337			(20) COUNTRY CODE (i				
	ISTRATION		N) AND TAX IDENTI	FICATION	NUMBER (TIN) R	EQUIRED	
(21) APPLICANT (FRN)			(22) APPLICANT (TIN)	 -	_		
TE MODE DOVICE	veepen		731364699		CONTRACTOR TO I		
IF MORE BOXES A	RE NEEDED		ONAL FCC 159-C CO CC - PAYMENT INF			IST EACH SER	VICE
(23A) CALL SIGN/OTHER ID		SECTION	(24A) PAYMENT TY		(25A) QUANTITY		
KNKN407			0011	TECODE	10989		
(26A) FEE DUE FOR (PTC)	.30	27A) TOTAL FEE	3,296.00	FCC USE (· · · · · · · · · · · · · · · · · · ·	
(28A) FCC CODE 1		(29A) FCC COI		· · · · · · · · · · · · · · · · · · ·			
(23B) CALL SIGN/OTHER ID		*	LOAD) DAVMENT TVI	DE CODE	L(25D) OLIANITITY		
KNKQ316			(24B) PAYMENT TYI 0011	E CODE	(25B) QUANTITY 4883		
(26B) FEE DUE FOR (PTC)	.30	27B) TOTAL FEE	1,464.00	FCC USE (ONLY		
(28B) FCC CODE 1		(29B) FCC COI					-
(23C) CALL SIGN/OTHER ID			(24C) PAYMENT TYP	E CODE	(25C) QUANTITY		
KNKN268			0011	ECODE	1676		
(26C) FEE DUE FOR (PTC)	.30	27C) TOTAL FEE	502.00	FCC USE C	ONLY		
(28C) FCC CODE I	.	(29C) FCC COL					
(23D) CALL SIGN/OTHER ID			(24D) PAYMENT TYPE	DE CODE	(25D) QUANTITY		
KNKN295			0011	E CODE	24224		
(26D) FEE DUE FOR (PTC)	.30	27D) TOTAL FEE	7,267.00	FCC USE C	ONLY		
(28D) FCC CODE 1	.301	(29D) FCC COE		l			
(23E) CALL SIGN/OTHER ID KNKN205			(24E) PAYMENT TYP	E CODE	(25E) QUANTITY 3203		
(26E) FEE DUE FOR (PTC)	4 '	7E) TOTAL FEE		FCC USE C			
(28E) FCC CODE 1	.30	(29E) FCC COD	960.00 E2				
		<u> </u>				·	
(23F) CALL SIGN/OTHER ID KNKA 5 7 0			(24F) PAYMENT TYP	E CODE	(25F) QUANTITY 10000		
(26F) FEE DUE FOR (PTC)	.30	7F) TOTAL FEE	3,000.00	FCC USE O		· · · · · · · · · · · · · · · · · · ·	
(28F) FCC CODE I	.301	(29F) FCC CODI		,			
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SPECIAL USE		
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	USE T	HIS SECTION	ONLY FOR EACH	ADDITIONA	I APPLICANT		
			DDITIONAL APPLI				
(13) APPLICANT NAME	31	CTION BB - A	DDITIONAL AFFLI	CANT INFO	RMATION		
DOBSON CELLULAR S		S, INC.					·
(14) STREET ADDRESS LINE NO 13439 N. BROADWAY							
(15) STREET ADDRESS LINE NO SUITE 200). 2						
(16) CITY					(17) STATE	(18) ZIP COD	
OKLAHOMA CITY					OK	73114	- 2202
(19) DAYTIME TELEPHONE NUI	MBER (inclu	de area code)	(20) COUNTRY CODE	(if not in U.S.A		1.022	2202
(405) 529-8337							
	STRATIO	N NUMBER (FR	N) AND TAX IDEN		NUMBER (TIN) R	EQUIRED	
(21) APPLICANT (FRN)			(22) APPLICANT (TIN)			
WAGDE DOVES AD	ENDEDE	D TION A DEVINE	731364699	ONTO	ION CVIERRE TO V	TOW E L CIT CI	
IF MORE BOXES AR	E NEEDE					IST EACH SI	ERVICE
(23A) CALL SIGN/OTHER ID		SECTION	CC - PAYMENT IN				
KNKR271			(24A) PAYMENT 1	TRECODE	(25A) QUANTITY 10000		
(26A) FEE DUE FOR (PTC)		(27A) TOTAL FEE		FCC USE		-	
	.30		3,000.0				-
(28A) FCC CODE 1		(29A) FCC CC	DDE 2				
(23B) CALL SIGN/OTHER ID			(24B) PAYMENT T	YPE CODE	(25B) QUANTITY		
KNKA818			0011		4389		
(26B) FEE DUE FOR (PTC)	.30	(27B) TOTAL FEE	1,316.0	FCC USE	ONLY		
(28B) FCC CODE 1		(29B) FCC CO					
(23C) CALL SIGN/OTHER ID			(24C) PAYMENT T	VPE CODE	(25C) QUANTITY		
KNKA779		·	0011		10000		
(26C) FEE DUE FOR (PTC)	.30	(27C) TOTAL FEE	3,000.0	FCC USE	ONLY		:
(28C) FCC CODE I		(29C) FCC CO					
(0.0)			To the name of	VIDE CODE	Loss our versu		
(23D) CALL SIGN/OTHER ID KNKN637			(24D) PAYMENT T	YPE CODE	(25D) QUANTITY 2291		
(26D) FEE DUE FOR (PTC)		(27D) TOTAL FEE		FCC USE			
	.30	(687.00				
(28D) FCC CODE 1		(29D) FCC CO	DE 2				
(23E) CALL SIGN/OTHER ID			(24E) PAYMENT T	VPE CODE	(25E) QUANTITY		
KNKN938			0011	ITECODE	577		
(26E) FEE DUE FOR (PTC)		(27E) TOTAL FEE		FCC USE			
	.30		173.00				
(28E) FCC CODE 1		(29E) FCC COI	DE 2				
(23F) CALL SIGN/OTHER ID			(24F) PAYMENT T	/PE CODE	(25F) QUANTITY		
KNKQ436		• •	0011	TECODE	17422	•	Į
(26F) FEE DUE FOR (PTC)	.30	(27F) TOTAL FEE	5,226.00	FCC USE			
(28F) FCC CODE I	_ , 50 [(29F) FCC COD		L			
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					SPECIAL USE	
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			ONLY FOR EACH			
TO A DOMESTIC AND STARTED	SE	ECTION BB - AD	ODITIONAL APPLI	ICANT INFO	RMATION	
(13) APPLICANT NAME DOBSON CELLULAR	CVCTTM	S, INC.				
(14) STREET ADDRESS LINE		o, INC.				
13439 N. BROADWA	AY EXT.					
(15) STREET ADDRESS LINE						
SUITE 200					1 (10) (2TD (
(16) CITY OKLAHOMA CITY					(17) STATE (18) ZIP C	
(19) DAYTIME TELEPHONE N	UMBER (inclu	de area code)	(20) COUNTRY CODE	E (if not in U.S.A		± - 2202
(405) 529-8337						
	GISTRATION				N NUMBER (TIN) REQUIRE	D
(21) APPLICANT (FRN)		i	(22) APPLICANT (TIN	Ŋ		
TE MODE DOVES	- Supplier		731364699	CAMMANTIAN	TON OTTOMO TO TIOTEACT	Control to Clair
IF MORE BOXES A	KE NEEDE		ONAL FCC 159-C C CC - PAYMENT IN		TON SHEETS TO LIST EACH	H SERVICE
(23A) CALL SIGN/OTHER ID		SECTION.	(24A) PAYMENT T		(25A) QUANTITY	
NKN545			0011		17422	
(26A) FEE DUE FOR (PTC)	2.0	(27A) TOTAL FEE		FCC USE	ONLY	
(28A) FCC CODE 1	.30	(29A) FCC COI	5,226.00	0 [
(28A) FCC CODE I		(29A) 100 00.	DE 2			
The state of the s			The same state of the same of	CODE	TO THE LANGE OF THE PROPERTY O	
(23B) CALL SIGN/OTHER ID CNKN 656			(24B) PAYMENT T 0011	TYPE CODE	(25B) QUANTITY 26604	
(26B) FEE DUE FOR (PTC)		(27B) TOTAL FEE		FCC USE		
· · · · · · · · · · · · · · · · · · ·	.30		7,981.00			
(28B) FCC CODE 1		(29B) FCC COL	DE 2			
23C) CALL SIGN/OTHER ID			(24C) PAYMENT T	YPE CODE	(25C) QUANTITY	
(NKN711		TOTAL PER	0011	TOO LIGH	8272	
(26C) FEE DUE FOR (PTC)	.30	(27C) TOTAL FEE	2,481.00	FCC USE	ONLY	
28C) FCC CODE 1	• • • • • •	(29C) FCC COL		<u> </u>		*
23D) CALL SIGN/OTHER ID			(24D) PAYMENT T	CYPE CODE	(25D) QUANTITY	
NKN553			0011	11.0000	2291	٠
26D) FEE DUE FOR (PTC)		(27D) TOTAL FEE		FCC USE		
20D) FCC CODE 1	.30	(202) ECC COI	687 . 00	0		
28D) FCC CODE 1		(29D) FCC COD	JE 2			
23E) CALL SIGN/OTHER ID			(24E) PAYMENT T	YPE CODE	(25E) QUANTITY	
NKN376 26E) FEE DUE FOR (PTC)		(27E) TOTAL FEE	0011	FCC USE	2290 ONLY	
	.30		687.00		UNLI	
28E) FCC CODE 1		(29E) FCC COD				
23F) CALL SIGN/OTHER ID			(24F) PAYMENT TY	YPE CODE	(25F) QUANTITY	
NKP989			0011		0	
(26F) FEE DUE FOR (PTC)		(27F) TOTAL FEE	0.00	FCC USE	ONLY	
8F) FCC CODE I	.30	(29F) FCC CODE	0.00	<u>' </u>		

Page	No <u>5</u>	_ of <u>12</u>

SPECIAL USE	
FCC USE ONLY	

	USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT						
			DDITIONAL APPLIC				
(13) APPLICANT NAME		CHOILER IN	JULIONAL ALL LIC	AUTHUR	WAITON		
DOBSON CELLULAR S	YSTEMS	STNC					
(14) STREET ADDRESS LINE NO		<i>y</i> , 1110.					
13439 N. BROADWAY							
(15) STREET ADDRESS LINE NO.							
SUITE 200	_						
(16) CITY	 i				(17) STATE	(18) ZIP CODE	
OKLAHOMA CITY					ОK	73114	- 2202
(19) DAYTIME TELEPHONE NUM	BER (inclu	de area code)	(20) COUNTRY CODE (if not in U.S.A.)		1,0111	
(405) 529-8337		,	(,	,			
<u> </u>	TRATIO	NUMBER (FR	N) AND TAX IDENT	IFICATION	NUMBER (TIN) R	EOUIRED	
(21) APPLICANT (FRN)	**********		(22) APPLICANT (TIN)		1.0.1.22.1. (12.1)	<u> </u>	
(31)			731364699				
IF MORE BOXES ARI	e MEEDE	D LICE ADDITIO		ANITTRITI ATTI	ON CHEETC TO L	ICT EACH CEL	DVICE
IF MURE BUXES ARI	1 NEEDE					IST EACH SEF	CVICE
(21) CALL SIGNIGHTIES IS		SECTION	CC - PAYMENT IN				
(23A) CALL SIGN/OTHER ID KNKN 8 2 9			(24A) PAYMENT TY	PE CODE	(25A) QUANTITY 2290		
		(224) TOTAL FEE	0011	Trocuer (-	
(26A) FEE DUE FOR (PTC)	20	(27A) TOTAL FEE		FCC USE C	JNLY		
(204) FCC COPE I	.30	(20 t) FCC CO	687.00				
(28A) FCC CODE 1		(29A) FCC CO	DE 2				
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(23B) CALL SIGN/OTHER ID			(24B) PAYMENT TY	PECODE	(25B) QUANTITY		
KNKQ434			0011	120022	2290		
(26B) FEE DUE FOR (PTC)		(27B) TOTAL FEE		FCC USE C			
(200) (2002 (300)	.30	(2/0) 10 1/12	687.00		JINLI		
(28B) FCC CODE I		(29B) FCC CO		ــــــــــــــــــــــــــــــــــــــ			
(28B) I CC CODE I		(230) 1 00 00	DE 2				
					<u></u>		
(23C) CALL SIGN/OTHER ID			(24C) PAYMENT TY	PE CODE	(25C) QUANTITY		
KNKQ446			0011		14555		
(26C) FEE DUE FOR (PTC)	T	(27C) TOTAL FEE		FCC USE C	ONLY		
	.30	, ,	4,366.00				
(28C) FCC CODE 1		(29C) FCC COI					
(23D) CALL SIGN/OTHER ID			(24D) PAYMENT TY	PE CODE	(25D) QUANTITY		
KNKN629			0011		4390		
(26D) FEE DUE FOR (PTC)		(27D) TOTAL FEE		FCC USE C	ONLY		
	.30		1,317.00	<u> </u>			
(28D) FCC CODE 1		(29D) FCC COI	DE 2				
CAS' CALL CLOSUOTHER ID			(A.17) B.12) (F) (F)	copr	Tarry of Landman		
(23E) CALL SIGN/OTHER ID			(24E) PAYMENT TY	PE CODE	(25E) QUANTITY		,
KNKN779	— т	The same of the sa	0011		5228		
(26E) FEE DUE FOR (PTC)	T .	(27E) TOTAL FEE		FCC USE C	ONLY		_
(227) FCC CORF.	.30	1	1,568.00	<u> </u>			
(28E) FCC CODE I		(29E) FCC COL	DE 2				
(23F) CALL SIGN/OTHER ID			(24F) PAYMENT TYP	DE CODE	L (OSE) OLIANITITY		
KNKN457			0011	'E CODE	(25F) QUANTITY		
(26F) FEE DUE FOR (PTC)		(27F) TOTAL FEE	10011	LECC LISE O	12128		
(201) 122 202 101 (110)	.30	(211) TOTAL FEE	3,638.00	FCC USE O	INLY		
(28F) FCC CODE 1	.301	(29F) FCC COD		<u> </u>	·		
(,		(251) FCC COD	'L Z				

	Page No <u>6</u> of <u>12</u>
SPECIAL USE	
FCC USE ONL	Y

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		ONLY FOR EACH A				
	ECTION BB - A	DDITIONAL APPLIC	ANT INFO	RMATION		
(13) APPLICANT NAME						
DOBSON CELLULAR SYSTEM	S, INC.					
(14) STREET ADDRESS LINE NO. 1						
13439 N. BROADWAY EXT.						
(15) STREET ADDRESS LINE NO. 2						
SUITE 200 (16) CITY				(12) CTATE	(18) 710 0005	
OKLAHOMA CITY				OK	(18) ZIP CODE 73114	- 2202
(19) DAYTIME TELEPHONE NUMBER (incli	ude area code)	(20) COUNTRY CODE (if not in USA		12114	- 2202
(405) 529-8337	duc area code)	(20) COOMINI CODE	ir not ni O.S.A.,	,		
	N NUMBER (FI	RN) AND TAX IDENT	FICATION	NUMBER (TIN) R	EOURED	
(21) APPLICANT (FRN)	TO TO THE LETT	(22) APPLICANT (TIN)		110.112211 (12.1) 10	SQUILLE	
(21)		731364699				
IF MORE BOXES ARE NEED!	D USE ADDIT		NTINIIATI	ON SHEETS TO LI	ST FACH SER	VICE
II WORL DONES-ARE-NEEDI		N CC - PAYMENT INF			BI LACIT SER	VICE
(23A) CALL SIGN/OTHER ID	SECTION	(24A) PAYMENT TY		(25A) QUANTITY		·· · · · · · · · · · · · · · · · · · ·
KNKR336		0011	· L CODE	3860		
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FE		FCC USE			
.30	1 '	1,158.00	•			
(28A) FCC CODE 1	(29A) FCC CC					
			_		_	
(23B) CALL SIGN/OTHER ID KNKN657		(24B) PAYMENT TY	PE CODE	(25B) QUANTITY 9054	·	
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEI		FCC USE (· · · · · · · · · · · · · · · · · · ·	
.30	(27B) TOTAL PER	2,716.00	IFCC USE C	JNLI		
(28B) FCC CODE 1	(29B) FCC CC		<u> </u>			
(202): 00 0022:	(6,2), 66 5					
				Ţ		
(23C) CALL SIGN/OTHER ID		(24C) PAYMENT TY	PE CODE	(25C) QUANTITY		•
(ACC) FEE DIE FOR (BTC)	LOSON TOTAL EST		I ECC LIGE (22/11/2/		
(26C) FEE DUE FOR (PTC)	(27C) TOTAL FEI		FCC USE (JNLY		
(28C) FCC CODE 1	(29C) FCC CC	DE 1	<u> </u>			
(28C) FCC CODE 1	(290) FCC CC	DE 2				
(23D) CALL SIGN/OTHER ID		(24D) PAYMENT TY	PE CODE	(25D) QUANTITY		
	_					
(26D) FEE DUE FOR (PTC)	(27D) TOTAL FEI	E	FCC USE (ONLY		
•		•	<u> </u>			
(28D) FCC CODE I	(29D) FCC CC	DDE 2				
(23E) CALL SIGN/OTHER ID		(24E) PAYMENT TYI	PE CODE	(25E) QUANTITY	· · · · · · · · · · · · · · · · · · ·	
(,		(4.2)		(302) (312/11/11		
(26E) FEE DUE FOR (PTC)	(27E) TOTAL FEE		FCC USE C	ONLY		
•			1	· · · - ·		
(28E) FCC CODE 1	(29E) FCC CO	DE 2	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
						:
(23F) CALL SIGN/OTHER ID (24F) PAYMENT TYPE CODE (25F) OHANTITY						
(23F) CALL SIGN/OTHER ID (24F) PAYMENT TYPE CODE (25F) QUANTITY						
(26F) FEE DUE FOR (PTC)	(27F) TOTAL FEE		ECC LIEE O	NII V		
(,	(271) TOTAL FEE	,	FCC USE O	INLY		
(28F) FCC CODE 1	(29F) FCC COI	DE 2				
	1	- 				
						1

SPECIAL USE		 ·	_
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	ECTION BB - A	DDITIONAL APPLICA	ANT INFOR	RMATION
(13) APPLICANT NAME				· · · · · · · · · · · · · · · · · · ·
GILA RIVER CELLULAR GE	NERAL PAR	TNERSHIP		
13439 N. BROADWAY EXT.				
(15) STREET ADDRESS LINE NO. 2				
SUITE 200 (16) CITY				(17) STATE (19) 7IB CODE
OKLAHOMA CITY				(17) STATE (18) ZIP CODE OK 73114 - 2202
(19) DAYTIME TELEPHONE NUMBER (inclu (405) 529-8337	de area code)	(20) COUNTRY CODE (if	f not in U.S.A.)	
	N NUMBER (FF	(N) AND TAX IDENTI	FICATION	NUMBER (TIN) REQUIRED
(21) APPLICANT (FRN)		(22) APPLICANT (TIN)		
	†	841166478		
IF MORE BOXES ARE NEEDE	D. USE ADDITI	<u> </u>	NTINUATIO	ON SHEETS TO LIST EACH SERVICE
		CC - PAYMENT INF		
(23A) CALL SIGN/OTHER ID		(24A) PAYMENT TYI		(25A) QUANTITY
KNKN498		0011	_	14204
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE	E	FCC USE C	DNLY
(28A) FCC CODE 1	(29A) FCC CO	4,261.00		
(20A) FCC CODE I	(29%) FCC CO	IDE 2		
(23B) CALL SIGN/OTHER ID		(24B) PAYMENT TYP	PE CODE	(25B) QUANTITY
WPOK988		0011		0
(26B) FEE DUE FOR (PTC) 0.00	(27B) TOTAL FEE	0.00	FCC USE O	DNLY
(28B) FCC CODE 1	(29B) FCC CO			
		Mary 11-11-11-11-11-11-11-11-11-11-11-11-11-		
(22C) CALL SIGNIOTHED ID		1/24C) DAVMENT TVI	OF CODE	(25C) QUANTITY
(23C) CALL SIGN/OTHER ID		(24C) PAYMENT TYP	'E CODE	(25C) QUANTITY
(26C) FEE DUE FOR (PTC)	(27C) TOTAL FEE	ŝ	FCC USE O	NLY
(ARC) FOC CORE I	L(20C) ECC CO	•	<u> </u>	
(28C) FCC CODE 1	(29C) FCC CO	DE 2		
CORNELL CICHATUED ID		T (24D) DAVMENT TVI	OF CODE	(25D) QUANTITY
(23D) CALL SIGN/OTHER ID		(24D) PAYMENT TYP	E CODE	(23D) QUANTITI
(26D) FEE DUE FOR (PTC)	(27D) TOTAL FEE		FCC USE O	NLY
(28D) FCC CODE 1	(29D) FCC COI	DE 2	<u> </u>	
		Minima and a second a second and a second an		
(23E) CALL SIGN/OTHER ID		(24E) PAYMENT TYP	DE CODE	(25E) QUANTITY
(23E) CALL SIGNOTHER ID		(24E) INIMENT III.	ECODE	(236) QOANTITI
(26E) FEE DUE FOR (PTC)	(27E) TOTAL FEE		FCC USE O	NLY
(28E) FCC CODE 1	(29E) FCC COL	DE 2		
(23F) CALL SIGN/OTHER ID		(24F) PAYMENT TYPE	E CODE	(25F) QUANTITY
(26F) FEE DUE FOR (PTC)	(27F) TOTAL FEE		FCC USE O	NLY
(28F) FCC CODE I	(29F) FCC COD)E 2		

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	SPECIAL USE

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		ONLY FOR EACH ALDITIONAL APPLIC			NT		
(13) APPLICANT NAME OKLAHOMA RSA 5 LIMITED			ANTINION	WATION			
(14) STREET ADDRESS LINE NO. 1	TAKTINBKBI	.11	<u> </u>				
13439 N. BROADWAY EXT.							
(15) STREET ADDRESS LINE NO. 2 SUITE 200				· · · · ·			
(16) CITY OKLAHOMA CITY							- 2202
(19) DAYTIME TELEPHONE NUMBER (inclu (405) 529-8337	de area code)	(20) COUNTRY CODE (i	f not in U.S.A.)				
FCC REGISTRATION			FICATION 1	NUMBER ((TIN) RI	EQUIRED	
(21) APPLICANT (FRN)	1	(22) APPLICANT (TIN) 731398217					
IF MORE BOXES ARE NEEDE					S TO LI	ST EACH SER	VICE
(22.4) CALL CIGNICATUED ID	SECTION	CC - PAYMENT INF			2101021		
(23A) CALL SIGN/OTHER ID KNKN 6 0 7		(24A) PAYMENT TY 0011	PE CODE	(25A) QUA 9983	ANTITY		
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE		FCC USE O	1		'' 	
(28A) FCC CODE I	(29A) FCC COL						
(23B) CALL SIGN/OTHER ID		(24B) PAYMENT TY	PE CODE	(25B) QUA	NTITY		
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE		FCC USE O	NLY		·	
(28B) FCC CODE I	(29B) FCC COL	DE 2					
(23C) CALL SIGN/OTHER ID		(24C) PAYMENT TY	PE CODE	(25C) QUA	NTITY		
(26C) FEE DUE FOR (PTC)	(27C) TOTAL FEE		FCC USE O	NLY			
(28C) FCC CODE 1	(29C) FCC COD	DE 2	!				
(23D) CALL SIGN/OTHER ID		(24D) PAYMENT TY	PE CODE	(25D) QUA	NTITY		
(26D) FEE DUE FOR (PTC)	(27D) TOTAL FEE	<u> </u>	FCC USE O	NLY			
(28D) FCC CODE 1	(29D) FCC COD	DE 2	L				
(23E) CALL SIGN/OTHER ID		(24E) PAYMENT TYP	E CODE	(25E) QUA	NTITY	•	
(26E) FEE DUE FOR (PTC)	(27E) TOTAL FEE		FCC USE O	NLY			
(28E) FCC CODE 1	(29E) FCC COD	E 2					
(23F) CALL SIGN/OTHER ID		(24F) PAYMENT TYP	E CODE	(25F) QUA	NTITY		
(26F) FEE DUE FOR (PTC)	(27F) TOTAL FEE	1	FCC USE O	NLY			
(28F) FCC CODE 1	(29F) FCC CODE	E 2	····				

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	Page No <u>9</u>	_ of <u>12</u>
SPECIAL U	USE	
FCC USE (ONLY	· · · · · · · · · · · · · · · · · · ·
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ICANT		
ON		
	•	
(17) STATE (1	18) ZIP CODE	
OK 7	73114 -:	2202
FR (TIN) REC	DURED	

USE T	HIS SECTION	ONI	LY FOR EACH AD	DITIONAL	APPL	ICANT		
SF	ECTION BB - A	ADDI	TIONAL APPLICA	NT INFOR	RMATI	ON		
(13) APPLICANT NAME								
OKLAHOMA RSA 7 LIMITED	PARTNERS	<u>SHI</u> J	₽					
(14) STREET ADDRESS LINE NO. 1								
13439 N. BROADWAY EXT.					·	·····		
(15) STREET ADDRESS LINE NO. 2								7
SUITE 200								
(16) CITY							(18) ZIP CODE	
OKLAHOMA CITY						OK	73114	-2202
(19) DAYTIME TELEPHONE NUMBER (inclu	de area code)	(20) COUNTRY CODE (if	not in U.S.A.)				
(405) 529-8337		<u></u>						
FCC REGISTRATION	1 NUMBER (FI			FICATION !	NUMB	ER (TIN) R	EQUIRED	
(21) APPLICANT (FRN)		1 ' ') APPLICANT (TIN)					
		73	31398215					
IF MORE BOXES ARE NEEDE	D, USE ADDIT	ION	AL FCC 159-C CO	NTINUATIO	ON SHI	EETS TO L	IST EACH SER	VICE
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(23A) CALL SIGN/OTHER ID			(24A) PAYMENT TYP			QUANTITY		
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(23B) CALL SIGN/OTHER ID			(24B) PAYMENT TYP	E CODE	(25B)	QUANTITY		
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(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEI	Æ		FCC USE O	DNLY			
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(23D) CALL SIGN/OTHER ID			(24D) PAYMENT TYP	E CODE	(25D)	QUANTITY		
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(26D) FEE DUE FOR (PTC)	(27D) TOTAL FEI	£		FCC USE O	NLY			
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(26E) FEE DUE FOR (PTC)	(27E) TOTAL FEE	E		FCC USE O	NLY			
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(28E) FCC CODE I	(29E) FCC CO	DE 2						
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SPECIAL USE					

FCC USE ONLY

USE TI	IIS SECTION ON	NLY FOR EACH AD	DITIONAL	APPLICANT		
	CTION BB - ADD	ITIONAL APPLICA	ANT INFOR	MATION		
(13) APPLICANT NAME SYGNET COMMUNICATIONS, (14) STREET ADDRESS LINE NO. 1	INC.					
13439 N. BROADWAY EXT.						
(15) STREET ADDRESS LINE NO. 2 SUITE 200						
(16) CITY					(18) ZIP CODE	
OKLAHOMA CITY	1) 10	COLDIEDY CODE (2 - 1 TIO A >	OK	73114	- 2202
(19) DAYTIME TELEPHONE NUMBER (include (405) 529-8337		20) COUNTRY CODE (if	·			
FCC REGISTRATION			FICATION I	NUMBER (TIN) RI	EQUIRED	<u></u>
(21) APPLICANT (FRN)	The state of the s	2) APPLICANT (TIN)				ļ
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IF MORE BOXES ARE NEEDED					ST EACH SE	RVICE
(23A) CALL SIGN/OTHER ID	SECTION	C - PAYMENT INFO		(25A) QUANTITY		
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	(27A) TOTAL FEE	10011	FCC USE O			
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(28A) FCC CODE I	(29A) FCC CODE					
(23B) CALL SIGN/OTHER ID		(24B) PAYMENT TYP	E CODE	(25B) QUANTITY		****
KNKN865	<u> </u>	0011		35480		
.30	(27B) TOTAL FEE	10,644.00	FCC USE O	NLY		
(28B) FCC CODE 1	(29B) FCC CODE	2				
(23C) CALL SIGN/OTHER ID		(24C) PAYMENT TYP	'E CODE	(25C) QUANTITY		
KNKN660		0011		27790		
.30	(27C) TOTAL FEE	8,337.00	FCC USE O	NLY		
(28C) FCC CODE 1	(29C) FCC CODE	2				
(23D) CALL SIGN/OTHER ID		(24D) PAYMENT TYP	'E CODE	(25D) QUANTITY		
KNKN937	CONTACTOR FOR	0011	ECC LISE O	27500		
(26D) FEE DUE FOR (PTC)	(27D) TOTAL FEE	8,250.00	FCC USE O	NLY		
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(23E) CALL SIGN/OTHER ID		(24E) PAYMENT TYPI	E CODE	(25E) QUANTITY		
KNKQ442		0011		3235		
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	Page	No	77	of	12
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(14) STREET ADDRESS LINE NO. 1								
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(15) STREET ADDRESS LINE NO. 2								
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	clude a	area code)	(0) COUNTRY CODE (II	inot in U.S.A.)	:			
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	ა <u> </u>		8,337.00					
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SYGNET COMMUNICATIONS, INC. 13439 N. BROADWAY EXT. (15) STREET ADDRESS LINE NO.								
SYCHET COMMUNICATIONS, INC. 13439 N. BROADWAY EXT. (14) STREET ADDRESS LINE NO. 2								

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SPECIAL USE	
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(13) APPLICANT NAME						
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13439 N. BROADWAY EXT.						
(15) STREET ADDRESS LINE NO. 2 SUITE 200						
(16) CITY OKLAHOMA CITY				(17) STATE (18) ZIP CODE OK 73114 - 2202		
(19) DAYTIME TELEPHONE NUMBER (inclu (405) 529-8337	de area code)	(20) COUNTRY CODE (i	f not in U.S.A.)			
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(21) APPLICANT (FRN)		(22) APPLICANT (TIN)	•			
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IF MORE BOXES ARE NEEDE				ON SHEETS TO LIST EACH SERVICE		
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(23A) CALL SIGN/OTHER ID KNKN646		(24A) PAYMENT TY	PE CODE	(25A) QUANTITY 14434		
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE	0011	FCC USE (<u></u>		
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(23C) CALL SIGN/OTHER ID		(24C) PAYMENT TYI	PE CODE	(25C) QUANTITY		
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23F) CALL SIGN/OTHER ID		(24F) PAYMENT TYP	E CODE	(25F) QUANTITY		
26F) FEE DUE FOR (PTC)	(27F) TOTAL FEE		FCC USE O	NLY		
28F) FCC CODE 1	(29F) FCC COD	• DE 2				
						

BY: FEE CONTROL NUMBER

Fee Control Number Payor Name 0103128835049001

Fcc Account Number

Payer TIN

Received Date

Date: 10/29/2001

DOBSON COMMUNICATIONS CORPORAT 13439 N BROADWAY EXT

WP00035403

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3/08/2001 00:00:0

SUITE 200

OKLAHOMA CITY

OK

			Payment		Callsign						
Payment	Current Balance	Seq	Туре		Other	Applicant	Applicant	Bad	Detail		Payment
_Amount	Dalance	Num	Code	Quantity	ld	Name	Zip	Check	Amount	Code	Type
\$189,000.00	\$189,000.00	40	0099	1		TEXAS RSA NO 2 LIMITED PARTNER	731142202		\$37,800.00	1	PMT
\$189,000.00	\$189,000.00	38	0011	27790	KNKA318	SYGNET COMMUNICATIONS INC	731142202		\$8,337.00	1	PMT
\$189,000.00	\$189,000.00	1	0011	21309	KNKA529	SANTA CRUZ CELLULAR TELEPHONE	731142202		\$6,392.00	1	PMT
\$189,000.00	\$189,000.00	37	0011	27791	KNKA555	SYGNET COMMUNICATIONS INC	731142202		\$8,337.00	1	PMT
\$189,000.00	\$189,000.00	7	0011	10000	KNKA570	DOBSON CELLULAR SYSTEMS INC	731142202		\$3,000.00	1	PMT
\$189,000.00	\$189,000.00	30	0011	36712	KNKA743	SYGNET COMMUNICATIONS INC	731142202		\$11,013.00	1	PMT
\$189,000.00	\$189,000.00	10	0011	10000	KNKA779	DOBSON CELLULAR SYSTEMS INC	731142202		\$3,000.00	1	PMT
\$189,000.00	\$189,000.00	9	0011	4389	KNKA818	DOBSON CELLULAR SYSTEMS INC	731142202		\$1,316.00	1	PMT
\$189,000.00	\$189,000.00	6	0011	3203	KNKN205	DOBSON CELLULAR SYSTEMS INC	731142202		\$960.00	1	PMT
\$189,000.00	\$189,000.00	4	0011	1676	KNKN268	DOBSON CELLULAR SYSTEMS INC	731142202		\$502.00	1	PMT
\$189,000.00	\$189,000.00	5	0011	24224	KNKN295	DOBSON CELLULAR SYSTEMS INC	731142202		\$7,267.00	1	PMT
\$189,000.00	\$189,000.00	18	0011	2290	KNKN376	DOBSON CELLULAR SYSTEMS INC	731142202		\$687.00	1	PMT
\$189,000.00	\$189,000.00	2	0011	10989	KNKN407	DOBSON CELLULAR SYSTEMS INC	731142202		\$3,296.00	1	PMT
\$189,000.00	\$189,000.00	24	0011	12128	KNKN457	DOBSON CELLULAR SYSTEMS INC	731142202		\$3,638.00	1	PMT
\$189,000.00	\$189,000.00	27	0011	14204	KNKN498	GILA RIVER CELLULAR GENERAL PA	731142202		\$4,261.00	1	PMT
\$189,000.00	\$189,000.00	14	0011	17422	KNKN545	DOBSON CELLULAR SYSTEMS INC	731142202		\$5,226.00	1	PMT
\$189,000.00	\$189,000.00	17	0011	2291	KNKN553	DOBSON CELLULAR SYSTEMS INC	731142202		\$687.00	1	PMT
\$189,000.00	\$189,000.00	36	0011	10000	KNKN562	SYGNET COMMUNICATIONS INC	731142202		\$3,000.00	1	PMT
\$189,000.00	\$189,000.00	29	0011	9984	KNKN578	OKLAHOMA RSA 7 LIMITED PARTNER	731142202		\$2,995.00	1	PMT
\$189,000.00	\$189,000.00	28	0011	9983	KNKN607	OKLAHOMA RSA 5 LIMITED PARTNER	731142202		\$2,994.00	1	PMT
\$189,000.00	\$189,000.00	35	0011	27500	KNKN625	SYGNET COMMUNICATIONS INC	731142202		\$8,250.00	1	PMT
\$189,000.00	\$189,000.00	22	0011	4390	KNKN629	DOBSON CELLULAR SYSTEMS INC	731142202		\$1,317.00	1	PMT
\$189,000.00	\$189,000.00	11	0011	2291	KNKN637	DOBSON CELLULAR SYSTEMS INC	731142202		\$687.00	1	PMT
\$189,000.00	\$189,000.00	39	0011	14434	KNKN646	TEXAS RSA NO 2 LIMITED PARTNER	731142202		\$4,330.00	1	PMT
\$189,000.00	\$189,000.00	15	0011	26604	KNKN656	DOBSON CELLULAR SYSTEMS INC	731142202		\$7,981.00	1	PMT
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BY: FEE CONTROL NUMBER

Fee Control Number

Payor **Name** Fcc Account Number Payer TIN Received Date Date: 10/29/2001

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DOBSON COMMUNICATIONS CORPORAT

WP00035403

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3/08/2001 00:00:0

13439 N BROADWAY EXT

SUITE 200

OKLAHOMA CITY

OK

			Payment		Callsign	,	•			
Payment	Current	Seq	•	•	•	Applicant	Applicant Bad	Detail	Trans	Paymen
Amount	Balance	Num	Type Code	Quantity	Other Id	Name	Zip Check	Amount	Code	Туре
\$189,000.00	\$189,000.00	26	0011	9054	KNKN657	DOBSON CELLULAR SYSTEMS INC	731142202	\$2,716.00	1	PMT
\$189,000.00	\$189,000.00	32	0011	27790	KNKN660	SYGNET COMMUNICATIONS INC	731142202	\$8,337.00	1	PMT
\$189,000.00	\$189,000.00	16	0011	8272	KNKN711	DOBSON CELLULAR SYSTEMS INC	731142202	\$2,481.00	1	PMT
\$189,000.00	\$189,000.00	23	0011	5228	KNKN779	DOBSON CELLULAR SYSTEMS INC	731142202	\$1,568.00	1	PMT
\$189,000.00	\$189,000.00	19	0011	2290	KNKN829	DOBSON CELLULAR SYSTEMS INC	731142202	\$687.00	1	PMT
\$189,000.00	\$189,000.00	31	0011	35480	KNKN865	SYGNET COMMUNICATIONS INC	731142202	\$10,644.00	1	PMT
\$189,000.00	\$189,000.00	33	0011	27500	KNKN937	SYGNET COMMUNICATIONS INC	731142202	\$8,250.00	1	PMT
\$189,000.00	\$189,000.00	12	0011	577	KNKN938	DOBSON CELLULAR SYSTEMS INC	731142202	\$173.00	1	PMT
\$189,000.00	\$189,000.00	3	0011	4883	KNKQ316	DOBSON CELLULAR SYSTEMS INC	731142202	\$1,464.00	1	PMT
\$189,000.00	\$189,000.00	20	0011	2290	KNKQ434	DOBSON CELLULAR SYSTEMS INC	731142202	\$687.00	1	PMT
\$189,000.00	\$189,000.00	13	0011	17422	KNKQ436	DOBSON CELLULAR SYSTEMS INC	731142202	\$5,226.00	1	PMT
\$189,000.00	\$189,000.00	34	0011	3235	KNKQ442	SYGNET COMMUNICATIONS INC	731142202	\$970.00	1	PMT
\$189,000.00	\$189,000.00	21	0011	14555	KNKQ446	DOBSON CELLULAR SYSTEMS INC	731142202	\$4,366.00	1	PMT
\$189,000.00	\$189,000.00	8	0011	10000	KNKR271	DOBSON CELLULAR SYSTEMS INC	731142202	\$3,000.00	1	PMT
\$189,000.00	\$189,000.00	25	0011	3860	KNKR336	DOBSON CELLULAR SYSTEMS INC	731142202	\$1,158.00	1	PMT
40								\$189,000.00	i	

FEDERAL COMMUNICATIONS COMMISSION Washington, D. C. 20554 NOV 6 2001

OFFICE OF MANAGING DIRECTOR

Ms. Marylyn P. Kotas Fraternal Order of Eagles Skyline Aerie No. 4270 549 Evergreen Road North Fort Myers, Florida 33903

Re: Waiver of Application Fee
Fee Control No.: 00000RROG-01-024

Dear Ms. Kotas:

This letter responds to your request for waiver of application filing fees, based on good reasons and fairness, in connection with the interest of the Fraternal Order of Eagles, Skyline Aerie No. 4270, in applying for a construction permit to build an AM radio station.

You state that the Fraternal Order of Eagles is a benevolent, non-profit agency and that bearing the cost of the \$3,300.00 application fee would seriously hinder your ability to apply for such a construction permit. Section 8 of the Communications Act, 47 U.S.C. § 158, dealing with application fees, states that such fees are not applicable to governmental and nonprofit entities licensed in the following radio services: Local Government, Police, Fire, Highway Maintenance, Forestry-Conservation, Public Safety, and Special Emergency Radio. None of those categories includes your proposed application for a construction permit to build a new AM radio station.

In light of the information set forth above, your requestis denied. If you have any questions concerning this matter, please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,

Mark A. Reger

Chief Financial Officer